

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4		
1. Contract/Purch Order/Agreement No. DAAE20-98-D-0044			2. Delivery Order/Call No. 0006		3. Date Of Order/Call (YYYYMMDD) 2001JUL03		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R CHERYL MAU (309)782-4947 ROCK ISLAND IL 61299-7630 EMAIL: MAUC@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCM HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234 SCD C PAS NONE ADP PT SC1012				Code S0701A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)		
9. Contractor • EUR-PAC CORP 112 PORTER STREET WATERBURY CT 06708 Name and Address • TYPE BUSINESS: Other Small Business Performing in U.S.			Code 8B805	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			12. Discount Terms	
13. Mail Invoices To the Address in Block See Block 15												
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362			Code SC1032	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2				
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.									
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.									
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*		21. Unit	22. Unit Price		23. Amount		
		KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: DEBRA JUHL /SIGNED/ JUHL@RIA.ARMY.MIL (309)782-3370					25. Total \$22,400.00		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____					27. Ship. No.		28. D.O. Voucher No.		29. Differences			
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For			
									34. Check Number			
									35. Bill Of Lading No.			
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0044/0006 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: EUR-PAC CORP		

SUPPLEMENTAL INFORMATION

- 1. DELIVERY ORDER 0006 IS AWARDED FOR THE FOLLOWING ITEM:

CLIN 0002, MANIFOLD, HYDRAULIC, NSN: 4730-01-207-5911, QTY: 10 EACH
- 2. THIS ORDER IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-98-D-0044.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: EUR-PAC CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<div>SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>Supplies or Services and Prices/Costs</div> <div>PRODUCTION QUANTITY</div> <div>NSN: 4730-01-207-5911 NOUN: MANIFOLD, HYDRAULIC FSCM: 19200 PART NR: 9365749 SECURITY CLASS: Unclassified PRON: M111CB23M1 PRON AMD: 01 ACRN: AA AMS CD: 0600116PRET</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H091178A552 W45G19 J 2</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 10 30-NOV-2001</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-98-D-0044/0006</div>	10	EA	\$ 2,240.00000	\$ 22,400.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-D-0044/0006

MOD/AMD

Name of Offeror or Contractor: EUR-PAC CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB			
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING	OBLIGATED	
								NUMBER	STATION	AMOUNT	
0002	M111CB23M1	AA	2	97	X4930AC9G	6D	26KB	S11116	W52H09	\$ 22,400.00	
0600116PRET											
									TOTAL	\$ 22,400.00	

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G	6D	26KB S11116	W52H09	\$ 22,400.00
						TOTAL	\$ 22,400.00